

Shipper:

AGRICOLA DON RICARDO S.A.C.
RUC: 20293718220
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA - PERU
TLF: 372-9300
CTC: FIORELLA BLENGERI*



Carrier's Reference: 67322125 SWB-No.: HLCULI3241207808 Page: 2 / 3
Export References:

Consignee:

GRIFFIN & BRAND
TROPHY HOUSE LEACON ROAD
ASHFORD KENT TN 23 4TU
UNITED KINGDOM
IMPORTS@GRIFFIN-BRAND.CO.UK
TLF: 44 1233 645941**

Forwarding Agent:

AGENCIA DE ADUANA TRANSOCEANIC S.A.
AV. SAENZ PENA 1426 BELLAVISTA

Notify Address (Carrier not responsible for failure to notify):

ALL CLEAR LOGISTICS LIMITED
13 BETA TERRACE, MASTERLORD OFFICE
VILLAGE RANSOMES EUROPARK,
IPSWICH, SUFFOLK IP3 9FE
IMPORTS@ALLCLEARLOGISTICS.COM
EORI: GB170351730000

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JACQUES JOSEPH

Voyage-No.:

4243N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.

UAEU 1248948
SEALS :
HLG9478368
012TR048633

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2300 BOXES
WITH FRESH
GRAPES IN 20 PALLETS
2300 CAJAS CON UVA
FRESCA EN 20 PALLETS
P.A.: 0806.10.00.00
HS CODE: 080610

Gross Weight:

14485,000
KGM

Measurement:

VENTILACION: CLOSED
HUMEDAD: OFF
THERMOGRAPHS:
NFRYN02CMV / NFRYN02C8V
FDA: 18402626340
FREIGHT PREPAID

*

TLF: 971235826

EMAIL: FBLENGERI@ADR.COM.PE

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

11.DEC.2024

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

3786.00

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

**
 EORI : GB243391568000
 TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
 2300 BOXES =====
14485,000
KGM

SHIPPED ON BOARD, DATE : 11.DEC.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 4243N

FREIGHT PREPAID

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
PEAK SEASON SURCH.	900,00	CTR	1	USD	900,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	245,00	CTR	1	GBP		245,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD	2101,00	